

Dave Pote	Homeland Sec	\$	507.50
Digitcom Electronics	Homeland Sec	\$	154,920.00
District Attorney Office	4th pmt	\$	17,915.83
Donna Ford	mileage	\$	141.30
Drug Free Action Alliance	subs. Prevent	\$	2,382.88
Gary Bruder	lunch	\$	31.13
Governing	subscription	\$	19.95
Jack's Market	jail food	\$	123.32
Qwest Communications	telephone	\$	2,435.46
Rio Grande Hospital		\$	6.00
Sandy Jackson	cash purchase	\$	22.14
Sanofi Pasteur Inc	vaccine	\$	159.49
SLV GIS/GPS Authority	2nd qtr pmt	\$	900.00
Spectracom	Homeland Sec	\$	125.00
Staples Business	supplies	\$	547.34
State of Colo/DOI	T1 line	\$	395.35
Town of Del Norte	annex water	\$	940.00
Tri County Senior Citizens	1st qtr pmt	\$	1,000.00
United Reprographic	supplies	\$	65.00
Valley Lock and Security	repair	\$	132.00
Valley Publishing	ads	\$	585.96
Verison Wireless	cell phones	\$	1,074.61
Victim Assistance Fund	March	\$	45.00
WSB Computer Services	tech support	\$	2,925.68
Xcel Energy	utility	\$	4,265.65
TOTAL		\$	207,092.55

Alamosa Credit Union	exp	\$	200.00
Community Bank of the Rockies	exp	\$	65,832.67
Family Support Registry	exp	\$	106.00
Family Support Registry	exp	\$	168.00
Pre-Paid Legal Services	exp	\$	164.35
Rio Grande County Treasurer	exp	\$	52,535.78
Security Benefit	exp	\$	4,491.66
Sooper Credit Union	exp	\$	400.00
United States Treasury	exp	\$	508.43
TOTAL		\$	124,406.89

First Bankcard	card pmt	\$	6,740.25
Frank Clark	exp	\$	500.00
Postmaster	postage	\$	5,000.00
Valdez Roofing	jail roof	\$	10,500.00
ACS Services Inc	computer svc	\$	13,080.11
Adams Drug Store Inc	jail meds	\$	710.43
Air Filter Sales & Svc	supplies	\$	635.04
Alamosa County	exp	\$	16.00
Andrews Produce Inc	jail food	\$	1,162.25
Anne Henningsen	April Svc	\$	275.00
Aspen Office Products	supplies	\$	431.29
Browns Septic Svc	exp	\$	170.00
Business Solutions Lsng	copy maint	\$	410.33
CBI Printers	supplies	\$	60.00
Camille Ferran	RGSOVA	\$	139.95
Chaffee Cnty Public Health	April Svc	\$	1,295.00

Cherri Lyons	per diem	\$	16.20
Cindy Hill	travel exp	\$	65.04
Co Dept Human Svc	April Svc	\$	40.00
Co Dept Public Safety	April Svc	\$	840.00
Costilla County Nursing	April Svc	\$	1,778.00
D&T Ventures LLC	web support	\$	275.00
Dave Pote	Homelnd Sec.	\$	875.00
Dennis Murphy Jr	mileage	\$	216.00
Devin Curly	signs	\$	310.00
Doug Davie	mileage	\$	612.00
Dr David Hinkley	Jeff Terry	\$	74.00
Duckwall-Alco Discount	supplies	\$	479.71
Dunn Law LLP	legal	\$	1,406.25
El Paso County Coroner	coroner	\$	2,500.00
Galls Inc	tactical gear	\$	4,211.34
Gobins	off. Supply	\$	1,384.82
Haynies Inc	supplies	\$	41.72
High Valley Community	Prev. Partnrs	\$	900.00
Jack's Market	jail food	\$	491.05
Jack's Market	jail food	\$	194.54
Jaclyn Gabbel	meals	\$	36.32
Jade Communications	April Svc	\$	49.95
Jeff Babcock	Homelnd Sec.	\$	7,648.35
John Michalke	Homelnd Sec.	\$	5,807.05
Ken's Service Center	RGSO	\$	815.87
Lake County Health Dept	EPSDT contract	\$	1,600.00
Meadow Gold Dairies	jail food	\$	767.08
Michael Valdez	mileage	\$	116.55
Mineral County Public	Prev. Partnrs	\$	692.00
Monte Vista Cooperative	supplies	\$	206.99
Mount'n Valley Sports	repairs	\$	182.00
Notes & Numbers LLC	clerk of board	\$	300.00
O&V Printing	supplies	\$	1,976.76
Peggy J Kern	mileage	\$	20.70
Physician Sales & Svc	supplies	\$	901.75
Public Safety Center	batteries	\$	294.90
Qwest Communications	telephone	\$	62.69
Qwest Communications	telephone	\$	54.16
Randall Kern	mileage	\$	6.10
REIS Environmental	flow pack	\$	39,106.20
Rio Grande Hospital	RGSO	\$	2,112.77
	jail stove		
Rio Grande Services	repr	\$	229.25
Rio Grande Sportsman	membership	\$	312.50
Robert Hagedorn	mileage	\$	267.30
Safeway Inc	jail food	\$	353.45
Saguache County Jail	March	\$	210.00
San Luis Valley DRG	1/2 yr funding	\$	4,000.00
South Central Colorado	funding	\$	20,000.00
Standard Register	exp	\$	17.90
Staples Business	supplies	\$	82.99
Sue Davis	citizens corps	\$	3,816.02
Suzanne Benton	mileage	\$	123.67
Telefsofo J Dominguez	mileage	\$	202.40
The Products Center	supplies	\$	638.08

Thyssenkrupp Elevator	repairs	\$	505.94
United Reprographic	off. Supply	\$	90.64
Valley Courier	ads	\$	106.40
Valley Electric	repairs	\$	210.00
Valley Gun Service	service	\$	25.00
Valley Meat	jail food	\$	2,892.25
Valley Publishing	subscript/ads	\$	81.50
Valley Wide Health System	jail meds	\$	125.00
Vendola Plumbing	repairs	\$	157.50
Verizon Wireless	cell phones	\$	258.93
Victim Assistance Fund	exp	\$	40.00
WSB Computer Services	repairs	\$	1,127.00
TOTAL		\$	156,468.23

Road & Bridge Fund

Verizon Wireless	cell phone	\$	119.20
TOTAL		\$	119.20

Community Banks of the Rockies	exp	\$	22,902.68
Family Support Registry	exp	\$	704.00
Rio Grande County Treasurer	exp	\$	18,568.24
Security Benefit	exp	\$	50.00
TOTAL		\$	42,224.92

Airgas Intermountain	exp	\$	193.92
Alta Fuels	fuel	\$	8,939.11
American Auto Parts	supplies	\$	319.60
AT&T	exp	\$	2.09
CNH Capital	April	\$	55.06
Colo Dept of Revenue	exp	\$	50.60
Colorado Machinery	exp	\$	516.40
Del Norte Auto Supply	supplies	\$	197.16
Discount Auto Parts	exp	\$	150.00
Forestry Suppliers	exp	\$	132.49
Gunbarrel Service Station	exp	\$	158.00
Haynies Inc	supplies	\$	1,027.51
Industrial & Farm Supply	exp	\$	8.84
Jack's Market	exp	\$	27.50
JJ Rental Centers	exp	\$	5.34
LeRoy A Romero	exp	\$	125.00
Lester, Sigmond, Rooney	exp	\$	631.00
Mackey Construction	exp	\$	386.18
McCandless Truck Center	exp	\$	108.16
McGee Company	exp	\$	604.95
Monte Vista Cooperative	exp	\$	424.02
Monte Vista Machine Tool	exp	\$	616.41
OJ Watson	exp	\$	446.62
Petty Cash, R&B Dept	exp	\$	15.54
Pro-Build	exp	\$	2.39
Qwest Communications	exp	\$	395.89
Quality S Manufacturing	exp	\$	149.42
Ranco Trailers	exp	\$	65.94
Rylind Industries	exp	\$	372.00

Sanner Brothers Salvage	exp	\$	120.80
Skyline Steel	exp	\$	6,132.00
South Fork Propane	exp	\$	716.00
Stanek Auto Body	exp	\$	2,222.41
Town & Country	exp	\$	45.00
Transwest Truck Inc	exp	\$	36.60
Verizon Wireless	exp	\$	130.75
Volvo of Denver	exp	\$	1,775.47
Wagner Equipment	exp	\$	1,201.68
Xcel Energy	exp	\$	1,942.15
TOTAL		\$	30,450.00

Pest Control

Alltel	exp	\$	26.32
Darrel Plane	meals	\$	12.41
Monte Vista Cooperative	April	\$	69.02
Red's Fix-It Shop	repair	\$	2,861.00
San Luis Valley Rural	exp	\$	67.00
True Value Hardware	exp	\$	7.98
Warne Chemical & Equip	exp	\$	21.40
TOTAL		\$	3,065.13

Community Bank of the Rockies	exp	\$	1,394.71
Rio Grande County Treas.	exp	\$	965.48
TOTAL		\$	2,360.19

First BankCard	card pmt	\$	307.32
Alltel	phone	\$	29.23
Green Spot		\$	379.00
Gunbarrel Service Station	exp	\$	722.44
Monte Vista Cooperative	exp	\$	1,117.03
Qwest	telephone	\$	84.77
San Luis Valley Rural	exp	\$	67.00
Valley Courier	exp	\$	159.60
Valley Publishing	exp	\$	42.00
TOTAL		\$	2,908.39

Airport Fund

San Luis Valley Rural	exp	\$	211.87
TOTAL		\$	211.87

San Luis Valley Rural	exp	\$	256.53
TOTAL		\$	256.53

Capital Expenditure Fund

		\$	-
TOTAL		\$	-

Conservation Trust

San Luis Valley Rural	exp	\$	97.55
Xcel Energy	exp	\$	13.46
TOTAL		\$	111.01

San Luis Valley Rural	exp	\$	99.37
TOTAL		\$	99.37

Tourism Trust

Alamosa Convention/Visitors	exp	\$	8,000.00
Applelodge Enterprises	exp	\$	1,129.00
Devi Jardon	exp	\$	33.71
TOTAL		\$	9,162.71

At 11:00 a.m. Rev. Mark Disbrow, director of Cornerstone Community Services, Adrienne Disbrow, Michael Dean, Marshall Boyd, and Jody Kern, Department of Social Services, joined the session. Rev. Disbrow summarized the client programs and successes of the program. They have helped over 100 people with a variety of rehabilitation services. The group discussed, at length, the proper use of TANF funds and the paperwork involved.

At 11:45 a.m. Bill Dunn, County Attorney, and Rusty Strohmayer, Strohmayer's Funeral Home, joined the session. Mr. Strohmayer has been forced to move his business out of the building in Monte Vista. He explained that he has his business office and the refrigeration unit at his home. He will be transporting bodies to a funeral home in Salida for embalming or cremation. Several local churches will allow him to have viewings and funerals in their buildings. Commissioner Murphy moved to allow Rusty Strohmayer to have his cooler and business office at his home for 60 days while he is applying for a zone change. He is not to have any viewings or services or do any preparation at his home. Commissioner Hagedorn seconded; the motion passed.

Mr. Dunn presented pending legal issues.

At 12:40 p.m. the meeting was adjourned for a work session.

Attest:

Cindy Hill
Clerk of the Board

Doug Davie
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

State of Colorado)
 SS
County of Rio Grande)

The Rio Grande County Board of Commissioners met in regular session on Wednesday, May 13, 2009. Members present were Chairman Doug Davie, Commissioners Dennis Murphy and Robert Hagedorn, Suzanne Benton, County Administrator and Cindy Hill, Clerk of the Board.

At 9:00 a.m. Chairman Davie called the meeting to order. The Pledge of Allegiance was said and the agenda was set.

At 9:05 a.m. Suzanne Benton, County Administrator, presented pending matters. Commissioner Murphy moved to accept the Aviation Grant from the CDOT Division of Aviation for runway improvement in the amount of \$249,792. Commissioner Hagedorn seconded; the motion passed.

At 9:15 a.m. Patrick Sullivan, Road and Bridge Supervisor, joined the session for the monthly report. The written report was submitted as follows:

- Completed grade work on 11 North project
- Extended and replaced several culverts on the 4 East
- Installed two wind socks at the Del Norte Airport
- Hauled two loads of sand to the Monte Vista Golf Course
- Hauled 452 tires to the landfill - 50% were roadside trash
- Completed the crack seal project
- Helped set up for the 9 Health Fair, a few Road and Bridge employees participated in the Health Fair
- Unplugged a culvert and repaired road damage on the Cat Creek Road near Tipton's, also graded to the fork on Forest Service 250.
- Completed pot hole patching and tree trimming
- Attended a flagging class and reviewed our CDL Drug and Alcohol policy

Work proposed for May includes completing the project on 11 North including top soil, shaping and compacting; beginning bridge repair on the 6 West, the 8 North, and County Rd 29; hauling crushed gravel to the Mill Creek subdivision; getting County Road 15 ready for paving; prepping the Hot Plant for the upcoming asphalt season; and checking bridges for debris during runoff.

At 10:15 a.m. James Berg, Director of Social Services, joined the session for the monthly report. Mr. Berg answered questions on the claims submitted for payment at the first of the month. Commissioner Hagedorn moved to pay the Social Services claims. Commissioner Murphy seconded; the motion passed.

At 11:30 a.m. Ms. Benton continued with pending issues, upcoming meetings and correspondence.

At 12:00 p.m. the meeting was adjourned for a work session.

Attest:

Cindy Hill
Clerk of the Board

Doug Davie
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

State of Colorado)
 SS
County of Rio Grande)

The Rio Grande County Board of Commissioners met in regular session on Wednesday, May 20, 2009. Members present were Chairman Doug Davie, Commissioner Robert Hagedorn, Suzanne Benton, County Administrator and Cindy Hill, Clerk of the Board.

At 10:00 a.m. Chairman Davie called the meeting to order after the monthly Managers' Meeting. The Pledge of Allegiance was said and the agenda was set. Commissioner Hagedorn moved to approve the minutes for May 6, 2009 and May 13, 2009 with corrections. Chairman Davie seconded; the motion passed.

At 10:30 a.m. Pat Perry, Public Health Nurse, joined the session for the monthly report. She presented several contracts to be signed. Commissioner Hagedorn moved to sign the Public Health contract from the Colorado Department of Public Health. Chairman Davie seconded; the motion passed.

Commissioner Hagedorn moved the sign Cardiovascular program grant in the amount of \$106,241.05. Chairman Davie seconded; the motion passed.

Ms. Perry updated the Board on the H1N1 (Swine) flu. She presented the Community Health Plan. Some of the key points were children's immunizations; TB testing, diagnosis, and treatment; and the International Travel Clinic.

Chairman Davie moved to approve the purchase of computers for the Public Health Department using TANF funds. Commissioner Hagedorn seconded; the motion passed.

At 11:15 a.m. Commissioner Hagedorn moved to approve the following abatement/refund. Chairman Davie seconded; the motion passed.

Schedule No.	Abated/refund	Tax abated
17080-06-014	\$ 8,769.00	\$ 31.80

Commissioner Hagedorn moved to cancel the following warrant. Chairman Davie seconded; the motion passed.

Warrant #	Date	Payee	Amount
128745	5/15/09	Northern Tool & Equipment	\$133.44

Commissioner Hagedorn moved to sign the Intergovernmental Agreement for plan reviews with the City of Creede. Chairman Davie seconded; the motion passed.

Suzanne Benton, County Administrator, presented pending matters.

At 11:45 a.m. Bill Dunn, County Attorney, joined the session for pending legal matters. A conference call was placed to Eric Schwiesow concerning the gravel pits. Mr. Schwiesow said he talked with Thad Elliott, who is upset with the amount of water needed for augmentation. A trial is set for June. Mr. Schwiesow has also been in contact with Jamie Hart. Mr. Schwiesow told the Board that a third party is looking for a place to store water. It may be possible to put this water in Elliot's and Hart's pits and ease the amount needed for augmentation. There was also discussion about storing the water in the other County pits. The

Board will talk with Patrick Sullivan, Road and Bridge Supervisor, to see if the pits are being used.

Randy Kern, Building Inspector, joined the session. He said that Kip Walker has been hired by the Troyers to design and build a new building for their store. Currently a Cease and Desist Order is in effect but, according to reports, the store is still open. Mr. Dunn will call the Troyers.

At 12:20 p.m. Ms. Benton continued with pending issues, correspondence and upcoming meetings. Tom Malecek is looking for volunteers for the RAC board.

Randy Kern, Building Inspector, and Rose Vanderpool, Land Use Administrator, would like to meet with the Board to update the Home Occupation Regulations.

At 12:40 p.m. the meeting was adjourned for a work session.

Attest:

Cindy Hill
Clerk of the Board

Doug Davie
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

State of Colorado)
 SS
County of Rio Grande)

The Rio Grande County Board of Commissioners met in regular session on Wednesday, May 27, 2009. Members present were Chairman Doug Davie, Commissioners Dennis Murphy and Robert Hagedorn, Suzanne Benton, County Administrator, and Lyla Davis, Clerk of the Board.

At 9:00 a.m. Chairman Davie called the meeting to order. The Pledge of Allegiance was said and the agenda was set. Peggy Kern, County Treasurer, joined the session to discuss prepayment of asphalt from Road and Bridge funds. Ms. Benton said the cost is significantly reduced by prepaying. Commissioner Hagedorn moved to allow the funds transfer. Commissioner Murphy seconded; the motion passed. BOOK 544 PAGE 1026

At 9:15 a.m. Commissioner Murphy moved to approve the following payroll. Commissioner Hagedorn seconded; the motion passed.

County General

Davie, Douglas	sal.	\$	4,141.67
Hagedorn, Robert	sal.	\$	4,141.67
Murphy, Dennis	sal.	\$	4,141.67
Benton, Suzanne	sal.	\$	6,963.03
Dennis, Krystal	sal.	\$	1,944.37
Bricker, Pamela	sal.	\$	50.00
Franke, Craig	sal.	\$	50.00
Freeman, Dwight	sal.	\$	50.00

McCallister, Vern	sal.	\$	50.00
Seger, Gary	sal.	\$	50.00
Slade, Janice	sal.	\$	50.00
Vanderpool, Rose	sal.	\$	3,094.75
Canada, Sean	sal.	\$	3,279.47
Kern, Randall	sal.	\$	4,213.73
Gabbel, Jaclyn	sal.	\$	1,753.42
Gonzales, Catherine	sal.	\$	2,125.12
Hill, Cindy	sal.	\$	2,826.80
Hindes, Sara	sal.	\$	1,632.80
Jackson, Sandra	sal.	\$	4,141.67
Montoya, Michelle	sal.	\$	2,161.57
Quintana, Mary	sal.	\$	2,587.43
Steving, Sherryl	sal.	\$	2,031.55
Wilson, Christina	sal.	\$	1,706.02
Dominguez, Telesforo	sal.	\$	4,141.67
Leist, Chris	sal.	\$	3,144.27
Lyons, Cherri	sal.	\$	2,222.13
Medina, Michelle	sal.	\$	2,447.47
Mondragon, Jennifer	sal.	\$	2,750.80
Salazar, Eva	sal.	\$	2,162.56
Trujillo, Dale	sal.	\$	2,312.27
Valdez, Michael	sal.	\$	1,995.63
Atencio, Valerie	sal.	\$	1,516.67
Kern, Peggy	sal.	\$	4,141.67
Rue, Cherilyn	sal.	\$	2,819.48
Voris, Carol	sal.	\$	2,161.25
Brown, Elaine	sal.	\$	1,322.53
Garcia, Carol	sal.	\$	1,842.53
Marquez, Ronald	sal.	\$	1,995.07
Medina, Porfie	sal.	\$	2,459.60
Arellano, Timothy	sal.	\$	2,447.47
Chick, Charles	sal.	\$	3,525.60
Clark, Frank	sal.	\$	1,906.67
Doctor, Janette	sal.	\$	2,938.00
Duran, Jeremiah	sal.	\$	2,447.47
Espinoza, Isaiah	sal.	\$	2,398.93
Gonzales, Jason	sal.	\$	2,496.00
Lopez, Emily	sal.	\$	2,591.33
Martinez, Robin	sal.	\$	2,398.93
Norton, Brian	sal.	\$	5,550.00
Steffens, Angela	sal.	\$	2,447.47
Wheelwright, Boyd	sal.	\$	2,750.80
Archuleta, Anthony	sal.	\$	2,411.07
Atencio, Joseph	sal.	\$	2,496.00
Bailey, Ronald	sal.	\$	2,039.22
Black, Kelly	sal.	\$	3,208.40
Bruder, Gary	sal.	\$	2,514.13
Chick, Amanda	sal.	\$	2,139.69
Deherrera, Alicia	sal.	\$	1,957.09
Duran, Dusty	sal.	\$	1,996.47
Ford, Donna	sal.	\$	2,140.67
Fuentes, Jose	sal.	\$	2,048.48
Garcia, Cori	sal.	\$	1,944.80

Hart, Jonathan	sal.	\$ 2,229.93
Kerr, Tory	sal.	\$ 1,982.93
Messoline, Larry	sal.	\$ 1,928.94
Naranjo, Henry	sal.	\$ 1,425.97
Ortega, Arthur	sal.	\$ 2,391.77
Pacheco, Helen	sal.	\$ 1,511.47
Parks, Joseph	sal.	\$ 2,324.05
Sierra, Shaun	sal.	\$ 1,978.96
Trujillo, Ramon	sal.	\$ 2,206.68
Webb, Victor	sal.	\$ 3,515.00
Strohmayer, Rusty	sal.	\$ 1,841.67
Ferran, Camille	sal.	\$ 1,993.33
Brown, Linda	sal.	\$ 3,703.70
Koshak, Dianne	sal.	\$ 2,978.73
Kostuk, Diane	sal.	\$ 1,944.37
Masters, Judy	sal.	\$ 2,528.59
Perry, Patricia	sal.	\$ 4,642.65
Montoya-Salazar, Lanell	sal.	\$ 1,874.60
Robinson, Kelli	sal.	\$ 1,700.18
Hand, Rebecca	sal.	\$ 1,170.00
Housden, Joyce	sal.	\$ 3,466.67
Crowder, Larry	sal.	\$ 1,307.32
Hendricks, Paula	sal.	\$ 3,318.47
Colville, Louise	sal.	\$ 291.20
Oglesby, Freddy	sal.	\$ 2,546.27
Taylor, Anna	sal.	\$ 3,438.59
Lujan, Maxine	sal.	\$ 2,544.82
		\$214,203.89

(Taxes Withheld, \$31,918.13; Deductions Withheld,
\$27,941.73)

ROAD & BRIDGE

Atencio, Kevin	sal.	\$ 2,312.27
Black, Timothy	sal.	\$ 3,435.47
Chapman, Destry	sal.	\$ 2,655.47
Hansen, Arnold	sal.	\$ 2,655.47
Hill, Carl	sal.	\$ 3,435.47
Lyons, Dale	sal.	\$ 2,184.00
Maestas, William	sal.	\$ 3,367.87
McKinley, Robert	sal.	\$ 3,111.33
Miles, Darryl	sal.	\$ 3,620.93
Pacheco, Carl	sal.	\$ 3,435.47
Plane, Kenneth	sal.	\$ 2,184.00
Widger, Michael J	sal.	\$ 2,057.47
Archuletta, Mark	sal.	\$ 2,990.00
Atencio, Manuel	sal.	\$ 3,237.87
Benavides, Eodofredo	sal.	\$ 3,057.60
Cervantez, Manuel	sal.	\$ 2,184.00
Claunch, Billy	sal.	\$ 3,050.67
Gates, Marvin	sal.	\$ 2,099.07
Paulson, Roy	sal.	\$ 3,435.47
Rowe, Danny	sal.	\$ 2,312.27
Steffens, John	sal.	\$ 3,693.73
Sullivan, Patrick	sal.	\$ 5,455.45

Trujillo, Adelmo	sal.	\$ 2,405.87
Romero, Olivia	sal.	\$ 2,405.87
		<u>\$ 70,783.09</u>

(Taxes Withheld, \$11,412.98; Deductions Withheld,
\$8,891.65)

DEPARTMENT OF SOCIAL SERVICES

Arvizo, Rita	sal.	\$ 2,908.75
Atencio, Davine	sal.	\$ 1,503.13
Berg, James	sal.	\$ 5,976.44
Bruder, Linda	sal.	\$ 2,088.13
Casias, Brenda	sal.	\$ 2,083.25
Chavez, Melody	sal.	\$ 2,060.50
Dupont, Ilene	sal.	\$ 1,508.78
Duran, Jaxine	sal.	\$ 2,255.50
Gallegos, Brandi	sal.	\$ 2,440.75
Garcia, Shirley	sal.	\$ 1,595.75
Goad, Lorraine	sal.	\$ 2,083.25
Gonzales, Carolyn	sal.	\$ 2,393.63
Gunther, Darlene	sal.	\$ 2,255.50
Hernandez, Marlene	sal.	\$ 2,393.63
Horn, Ruth	sal.	\$ 4,047.88
Jaramillo, Richelle	sal.	\$ 3,199.63
Kern, Jody	sal.	\$ 3,882.13
Maestas, Valarie	sal.	\$ 2,387.13
Martinez, Helen	sal.	\$ 4,057.63
Martinez, Janelle	sal.	\$ 2,210.00
Meder, Jeremy	sal.	\$ 2,785.25
Naranjo, Andritta	sal.	\$ 2,094.63
Pacheco, Leann	sal.	\$ 1,727.38
Pacheco, Rosanne	sal.	\$ 3,674.13
Padilla, Christopher	sal.	\$ 2,125.50
Palacios, Irma	sal.	\$ 2,210.00
Parra, Gregorio	sal.	\$ 3,946.00
Pena, Mike	sal.	\$ 4,538.63
Roesch, Korissa	sal.	\$ 2,387.13
Ruybal, Evelyn	sal.	\$ 2,210.00
Sanchez, Kiley	sal.	\$ 2,482.80
Sanchez, Ramona	sal.	\$ 2,440.75
Shaver, Betty	sal.	\$ 2,803.13
Sierra, Jessica	sal.	\$ 2,255.50
Sims, Heather	sal.	\$ 2,990.50
Slane, Sherryl	sal.	\$ 2,785.25
Stephens, Jackie	sal.	\$ 3,748.88
Thompson, Chris	sal.	\$ 2,676.38
Villagomez, Rashel	sal.	\$ 2,238.20
Webb, Jeannie	sal.	\$ 1,721.72
White, Victoria	sal.	\$ 2,210.00
		<u>\$109,383.15</u>

(Taxes Withheld, \$15,849.55; Deductions Withheld,
\$16,687.49)

PEST CONTROL

Clare, James	sal.	\$	50.00
Miner, Craig	sal.	\$	50.00
Plane, Darrel	sal.	\$	3,913.40
Rogers, Barry K	sal.	\$	50.00
Schaefer, Michael	sal.	\$	50.00
			<u>\$ 4,113.40</u>

(Taxes Withheld, \$657.24; Deductions Withheld, \$633.09)

At 9:30 a.m. Sandy Jackson, County Clerk and Recorder, joined the session. She asked the Board's opinion of charging a penalty for SMM equipment that is not registered. The Port of Entry will be stopping heavy equipment that is on the highway without proper registration. The State Statute allows for a penalty if the equipment is not registered. Farm equipment would be exempt from the licensing and registration. This applies to companies that do dirt work or construction. The penalty income would stay with the County; the late fee that is currently in place goes to the State. The registration changes are being advertised throughout the State and are effective immediately. Any equipment over 500 pounds should be registered. Commissioner Hagedorn moved to place a penalty of twice the amount of the registration fee or \$500, whichever is less, on Special Mobil Equipment (SME). Commissioner Murphy seconded; the motion passed.

Ms. Jackson asked for the Board's approval of a mail ballot for the 2009 election. The written voting plan was presented to the Board. There will not be polling centers in the County but voters can vote in the Clerk's Office if they choose. There will be election judges in the office to receive the ballots from the mail. Ms. Jackson said this would be a good year to try a mail ballot because it is not a major election. This will give a cost comparison as well as an indicator of voter response with mail ballots. Commissioner Murphy moved to approve the mail ballot for this election. Commissioner Hagedorn seconded. The motion passed with one descending vote.

At 10:00 a.m. Ms. Benton noted pending meetings and steering committee sessions. She updated the Board on new and pending legislature such as:

- Community Wildfire Protection Plan.
- A study group has been formed regarding personal property assessments.
- Effective August 5, 2009, the school districts and the road and bridge fund will each receive 25% of Safer Rural School Act and 50% is negotiable between the schools and County.
- Low speed electric vehicle use regulations.

Ms. Benton read the new qualifications for the Public Health Nurse. A waiver can be requested from the State if the qualifications cannot be met.

At 11:00 a.m. Josh Joswick joined the session to discuss the Safe Drinking Water Act. This is different from the Clean Water Act which pertains to surface water. The Underwater Source of Drinking Water (USDW) needs to be protected and disclosure given of proprietary information regarding substances used to

stimulate wells. Mr. Joswick asked the Board to sign a resolution in support of the Act to be sent to Congressman John Salazar. The resolution supports the USDW and disclosure of chemicals used in the trademarked substances for well drilling and hydraulic fracturing. Mr. Joswick said this is not meant to put any well drilling operations out of business. These fluids should not be exempt from the Safe Drinking Water Act; Mr. Joswick presented written material. Commissioner Murphy said the Board would review the material.

At 11:30 a.m. the Board adjourned for lunch and a work session.

Attest:

Lyla Davis
Clerk of the Board

Doug Davie
Chairman of the Board